



Payment Report
FY2006-07
February Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,962,356.54	1,177,413.90	784,942.64	196,235.65
This Month's Payment - sent to Fergus County				196,235.65
Quality Educator (01-3111)				
ENTITLEMENT	129,424.00	77,654.40	51,769.60	12,942.40
This Month's Payment - sent to Fergus County				12,942.40
At Risk Student (01-3112)				
ENTITLEMENT	32,678.54	19,607.10	13,071.44	3,267.85
This Month's Payment - sent to Fergus County				3,267.85
Indian Education for All (01-3113)				
ENTITLEMENT	18,604.80	11,162.88	7,441.92	1,860.48
This Month's Payment - sent to Fergus County				1,860.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	3,240.00	2,160.00	540.00
This Month's Payment - sent to Fergus County				540.00
Special Education (01-3115)				
ENTITLEMENT	216,919.85	130,151.94	86,767.91	21,691.99
This Month's Payment - sent to Fergus County				21,691.99

* Entitlement has been recalculated

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		0258 Lewistown Elem	District ANB:	EL: 912 HS: 0	
			Located ANB:	912	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					236,538.37
		0259 Fergus H S	District ANB:	EL: 0 HS: 470	
			Located ANB:	470	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,276,619.26	765,971.58	510,647.68	127,661.93
This Month's Payment - sent to Fergus County					127,661.93
Quality Educator (01-3111)					
ENTITLEMENT		67,314.00	40,388.40	26,925.60	6,731.40
This Month's Payment - sent to Fergus County					6,731.40
At Risk Student (01-3112)					
ENTITLEMENT		7,240.78	4,344.48	2,896.30	724.08
This Month's Payment - sent to Fergus County					724.08
Indian Education for All (01-3113)					
ENTITLEMENT		9,588.00	5,752.80	3,835.20	958.80
This Month's Payment - sent to Fergus County					958.80

* Entitlement has been recalculated

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FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Fergus County				260.00
Special Education (01-3115)				
ENTITLEMENT	80,152.60	48,091.56	32,061.04	8,015.26
This Month's Payment - sent to Fergus County				8,015.26
This Month's Payment for District				144,351.47

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	11,531.52	7,687.69	1,921.92
This Month's Payment - sent to Fergus County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Fergus County				200.00

* Entitlement has been recalculated

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FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Fergus County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	429.96	286.64	71.66
This Month's Payment - sent to Fergus County				71.66
This Month's Payment for District				2,203.78

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	120,915.17	72,549.12	48,366.05	12,091.52
This Month's Payment - sent to Fergus County				12,091.52
Quality Educator (01-3111)				
ENTITLEMENT	11,408.00	6,844.80	4,563.20	1,140.80
This Month's Payment - sent to Fergus County				1,140.80

* Entitlement has been recalculated

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FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,808.49	1,685.10	1,123.39	280.85
This Month's Payment - sent to Fergus County				280.85
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	514.08	342.72	85.68
This Month's Payment - sent to Fergus County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,753.51	4,052.10	2,701.41	675.35
This Month's Payment - sent to Fergus County				675.35
This Month's Payment for District				14,274.20

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,413.65	130,448.22	86,965.43	21,741.37
This Month's Payment - sent to Fergus County				21,741.37

* Entitlement has been recalculated

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FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,800.00	6,480.00	4,320.00	1,080.00
This Month's Payment - sent to Fergus County				1,080.00
At Risk Student (01-3112)				
ENTITLEMENT	2,856.68	1,714.02	1,142.66	285.67
This Month's Payment - sent to Fergus County				285.67
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	550.80	367.20	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	5,732.80	3,439.68	2,293.12	573.28
This Month's Payment - sent to Fergus County				573.28
This Month's Payment for District				23,772.12

* Entitlement has been recalculated

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FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	22,283.10	14,855.36	3,713.85
This Month's Payment - sent to Fergus County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	171.36	114.24	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	2,006.48	1,203.90	802.58	200.65
This Month's Payment - sent to Fergus County				200.65
This Month's Payment for District				4,143.06

* Entitlement has been recalculated

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FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,787.70	94,072.62	62,715.08	15,678.77
This Month's Payment - sent to Fergus County				15,678.77
Quality Educator (01-3111)				
ENTITLEMENT	15,400.00	9,240.00	6,160.00	1,540.00
This Month's Payment - sent to Fergus County				1,540.00
At Risk Student (01-3112)				
ENTITLEMENT	2,170.25	1,302.18	868.07	217.03
This Month's Payment - sent to Fergus County				217.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	8,581.42	5,148.84	3,432.58	858.14
This Month's Payment - sent to Fergus County				858.14
This Month's Payment for District				18,408.18

* Entitlement has been recalculated

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FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	197,088.56	118,253.16	78,835.40	19,708.86
This Month's Payment - sent to Fergus County				19,708.86
Quality Educator (01-3111)				
ENTITLEMENT	12,950.00	7,770.00	5,180.00	1,295.00
This Month's Payment - sent to Fergus County				1,295.00
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	452.88	301.92	75.48
This Month's Payment - sent to Fergus County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,651.89	5,191.14	3,460.75	865.19
This Month's Payment - sent to Fergus County				865.19
This Month's Payment for District				21,944.53

* Entitlement has been recalculated

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FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 47 HS: 29

Located ANB: 76

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	320,320.44	192,192.24	128,128.20	32,032.04
This Month's Payment - sent to Fergus County				32,032.04
Quality Educator (01-3111)				
ENTITLEMENT	20,594.00	12,356.40	8,237.60	2,059.40
This Month's Payment - sent to Fergus County				2,059.40
At Risk Student (01-3112)				
ENTITLEMENT	2,027.72	1,216.62	811.10	202.77
This Month's Payment - sent to Fergus County				202.77
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	930.24	620.16	155.04
This Month's Payment - sent to Fergus County				155.04
Special Education (01-3115)				
ENTITLEMENT	9,745.76	5,847.48	3,898.28	974.58
This Month's Payment - sent to Fergus County				974.58
This Month's Payment for District				35,423.83

* Entitlement has been recalculated

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FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 80 HS: 0

Located ANB: 80

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,963.19	123,577.92	82,385.27	20,596.32
This Month's Payment - sent to Fergus County				20,596.32
Quality Educator (01-3111)				
ENTITLEMENT	19,792.00	11,875.20	7,916.80	1,979.20
This Month's Payment - sent to Fergus County				1,979.20
At Risk Student (01-3112)				
ENTITLEMENT	2,177.79	1,306.68	871.11	217.78
This Month's Payment - sent to Fergus County				217.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,632.00	979.20	652.80	163.20
This Month's Payment - sent to Fergus County				163.20
Special Education (01-3115)				
ENTITLEMENT	11,178.96	6,707.40	4,471.56	1,117.90
This Month's Payment - sent to Fergus County				1,117.90
This Month's Payment for District				24,074.40

* Entitlement has been recalculated

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FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	147,202.38	98,134.91	24,533.73
This Month's Payment - sent to Fergus County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	15,898.00	9,538.80	6,359.20	1,589.80
This Month's Payment - sent to Fergus County				1,589.80
At Risk Student (01-3112)				
ENTITLEMENT	186.88	112.14	74.74	18.69
This Month's Payment - sent to Fergus County				18.69
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	7,715.62	4,629.36	3,086.26	771.56
This Month's Payment - sent to Fergus County				771.56
This Month's Payment for District				27,028.02

* Entitlement has been recalculated

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FERGUS COUNTY

0288 Spring Creek Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	18,699.72	12,466.46	3,116.62
This Month's Payment - sent to Fergus County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	134.64	89.76	22.44
This Month's Payment - sent to Fergus County				22.44
Special Education (01-3115)				
ENTITLEMENT	4,547.00	2,728.20	1,818.80	454.70
This Month's Payment - sent to Fergus County				454.70
This Month's Payment for District				3,793.76

* Entitlement has been recalculated

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FERGUS COUNTY

0291 Winifred K-12 Schools

District ANB: EL: 55 HS: 48

Located ANB: 103

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,691.79	230,815.08	153,876.71	38,469.18
This Month's Payment - sent to Fergus County				38,469.18
Quality Educator (01-3111)				
ENTITLEMENT	25,900.00	15,540.00	10,360.00	2,590.00
This Month's Payment - sent to Fergus County				2,590.00
At Risk Student (01-3112)				
ENTITLEMENT	6,688.31	4,012.98	2,675.33	668.83
This Month's Payment - sent to Fergus County				668.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	1,260.72	840.48	210.12
This Month's Payment - sent to Fergus County				210.12
Special Education (01-3115)				
ENTITLEMENT	13,902.04	8,341.20	5,560.84	1,390.20
This Month's Payment - sent to Fergus County				1,390.20
This Month's Payment for District				43,328.33

* Entitlement has been recalculated

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14

FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	25,865.94	17,243.99	4,310.99
This Month's Payment - sent to Fergus County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	208.08	138.72	34.68
This Month's Payment - sent to Fergus County				34.68
Special Education (01-3115)				
ENTITLEMENT	4,665.68	2,799.42	1,866.26	466.57
This Month's Payment - sent to Fergus County				466.57
This Month's Payment for District				5,012.24

* Entitlement has been recalculated

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	31,900.00	19,140.00	12,760.00	3,190.00
This Month's Payment - sent to Fergus County				3,190.00
Special Education (82-3233)				
ENTITLEMENT	325,927.94	195,556.74	130,371.20	32,592.79
This Month's Payment - sent to Fergus County				32,592.79
This Month's Payment for District				35,782.79

* Entitlement has been recalculated

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